

46

Date: Tuesday, 10/30/2007 2:50:47 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 5-MAN SHOULDER HARNESS KIT (4 POINT)  
 Job Number : 35457  
 Estimate Number : 10411  
 P.O. Number : N/A Part Number : D412702023  
 This Issue : 10/30/2007 S.O. No. : N/A Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : E  
 Previous Run : 30123 Material : N/A  
 Due Date : 11/15/2007 Qty: 2 Um: Each  
 Written By :  
 Checked & Approved By : J071031  
 Comment : Est Rev:B Removed Manufacturing 05-11-08 JLM  
 Est Rev:C 06.04.03 As per DSI9324 JLM  
 est rev D 06.12.14 per ecn 871 EC  
 Est Rev:E 07-03-14 As per DSI 9351 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



RS 07/10/31

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-702-023 CHG002

6 11/26 (X2)

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D412702069 GROMMET KIT



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

GROMMET KIT

Batch: B34435

13 07/11/21

(X2)

4.0 D3195041 Bracket Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-041 Bracket B31272

R 07/11/21

(X2)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Job Number: 35457

Part Number: D412702023

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D3195043

Bracket Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-043

Bracket

B31573

AS

07/11/21

(X2)

6.0

D31961

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-1

Bar

B31466

AS

KS 07/11/21

(X2)

7.0

D3197041

Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3197-041

Bar

B35281 (X2)

B3581 X3

KS

07/11/21

(X2)

8.0

D32681

Placard



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3268-1

Placard

B31468

AS

KS 07/11/21

(X2)

9.0

D3446041

Harness Assembly



Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

5 D3446-041

Harness Assembly

B31469

AS

07/11/21

(X2)

10.0

D355111

HOOK AND LOOP TIE



Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

HOOK AND LOOP TIE

BATCH: B31217

AS

07/11/21

X2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: D Date: 5/11/27  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Part Number: D412702023

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

D35461

CLIP



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

CLIP

BATCH: B35150

KS 07/11/21 (x2)

12.0

AN413A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-13A Bolt M105653

KS 07/11/21 (x2)

13.0

MS24694S152

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 MS24694-S152 Screw M101124

KS 07/11/05 (x2)

14.0

MS24694S154

SCREW



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

SCREW

Batch: M105057

KS 07/11/05 (x2)

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

07/11/26 (x2)

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-023

Location: B

07/11/26 (x2)

17.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/11/27 (x2)

Job Completion



07/11/27

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries